

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri K. Rajaiah, Officer Subordinate, Finance Department -Sanction of Medical Reimbursement-Orders-Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.Rt.No. 59**

**Dated: 02-02-2017**

**Read the followings:-**

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application of Sri K. Rajaiah, Officer Subordinate, Finance Department, Telangana Secretariat, Hyderabad,dated: 24-01-2017.
3. Bills received from the Director of NIMS, Hyderabad.

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In the reference 2<sup>nd</sup> cited Sri K. Rajaiah, Officer Subordinate, Finance Department has stated that he has incurred expenditure of Rs.4,262/- for his self- treatment of "Cardiology" from 06-11-2016 to 18-11-2016 at NIMS, Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.4,262/--(Rupees Four Thousand Two Hundred and Sixty Two Only).

3. Government, after careful examination, hereby sanction an amount of **Rs.4,262/-(Rupees Four Thousand Two Hundred and Sixty Two Only)** to Sri K. Rajaiah, Officer Subordinate, Finance Department towards the expenditure incurred for his Self-treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA  
SECRETARY TO GOVERNMENT (IF)

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Telangana, Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER